

Kokomo Dump Schedule

Order #	Milestone	# Days	Date Due	Date Done	Reference
89	Effective Date (ED)	ED	8/5/2013		
16b	Site Security				
12	Contractor Notification, including Quality Management Plan	ED+5 bd	8/12/2013		
13	Project Coordinator Notification	ED+5 bd	8/12/2013		
18	HASP	ED+30 cd	9/16/2013		EPA's Standard Operating Safety Guide (PUB 9285.1-03, PB 92-963414)
17a	Work Plan, including QAPP	ED+30 cd	9/16/2013		Generic PRP Work Plan, QA/R-5
17b	Work Plan Revisions	7 bd			
16c	Field Investigation				
16f	Removal				
22	Final Report, 60 days after removal is complete	60 cd			
16e	Sampling Notification to EPA, 5 days prior	5 bd			
21a	Progress Reports, 30th of every month				Monthly Progress Report

bd - business days

cd - calendar days